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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING STATE MASS TRANSIT DISTRIBUTION MARCH 2013

2013-09		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,817,222	\$239,017.88	\$3,140.72	\$235,877.16	\$0.00	\$235,877.16	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		\$126,946.05	\$1,668.09	\$125,277.96	\$0.00	\$125,277.96	\$0.00
29000	Weber County		\$112,071.83	\$1,472.63	\$110,599.20	\$0.00	\$110,599.20	\$0.00

March 23, 2013 Page 1 of 1